

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Revenue Department – Payment towards release of balance amount in connection with supply of Break fasts, Light Refreshments and Lunches arranged on 20<sup>th</sup> & 21<sup>st</sup> January 2010 at Jubilee Hall during the Collectors Conference to the participants for official – to the Assistant Director of Protocol, Jubilee Hall, Public Garden, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

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REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 386

Dated 11<sup>th</sup> March 2010

Read the following: -

1. Finance (BG-V) Dept, U.O.Note 13097/A/670/BG.V/2009, dated 26.12.2009.
2. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Letter No.2662/JH/01/2010, dated 12.01.2010.
3. G.O.Rt.No. 53, Revenue (OP-II) Department, dated 16.01.2010.
4. Government Memo No. 1897/OP-II/2010-1, dated 08.02.2010.
5. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Letter No.2670/JH/02/2010, dated 11.02.2010.
6. G.O.Ms.No.148, Fin. &Plg. (Fin.Wing.Admn-I-TFR) Department, Dated 21.10.2000.

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**ORDER: -**

In the reference 5<sup>th</sup> read above, the Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad have furnished the bill amounting to Rs.5,81,213/- (Rupees Five lakhs eighty one thousand two hundred and thirteen only) towards supply of Break fasts, Light Refreshments and Lunches arranged on 20<sup>th</sup> & 21<sup>st</sup> January 2010 at Jubilee Hall during the Collectors Conference to the participants. Out of the said amount an amount of Rs.4,90,000/- has been paid an advance vide reference 3rd read above.

2. Government hereby accord sanction for payment of balance amount of Rs. 91,213/- (Rupees Ninety one thousand two hundred and thirteen only) to the Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad towards release of balance amount in connection with arrangements of Break fast, Light Refreshments, Lunches at Jubilee Hall on 20<sup>th</sup> & 21<sup>st</sup> January 2010 during the Collectors Conference to the participants for official.
3. The expenditure sanctioned in Para two above shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130 Office Expenses – 132 Other office expenses.
4. The Revenue (Claims) Department shall draw the amount in favour of the Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad through an account payee Cheque.
5. This order does not require the concurrence of the Finance (FW.Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI,  
SECRETARY TO GOVERNMENT

To  
The Assistant Director, Jubilee Hall,  
Public Gardens, Hyderabad.  
The Revenue (OP-II Claims) Department.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Deputy Pay & Accounts Officer, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER